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381-7271 September 2015

| COMMITTEE'S REPORT  (filed by committees that support or oppose one or more candidates and/or propositions and that are not cand  | lidate committees)  |
|---|---|
| Louisiana Refailers Mitical Hotion Committee  | E USE ONLY  |
| P.O. Box 44303 Baton Rouge, LA 70804 Pac 10/5   | ,<br>T  |
| 2. Date of Primary  This report covers from September   2015 through September 30,2005  3. Type of Report: 180th day prior to primary40th day after general90th day prior to primaryAnnual30th day prior to primary Monthly   |   |
| 10th day prior to primary10th day prior to generalAmendment to prior report   |   |
| All Committee Officers (including Chairperson, Treasurer, If any, and any other committee officers)     a. <u>Name</u> b. <u>Position</u> c. <u>Address</u> Chairperson  Treasurer  |   |
| Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)     a. Name & Address of Candidate/Description of Proposition     b. Office Sought     c. Political Part  | v d. <u>Support/Oppose</u>  |
| V   | 20.   |
| 6. Is the Committee supporting the entire ticket of a political party?  7. a. Name of Person Preparing Report  1888/Ca Elliott  b. Daytime Telephone  225-344-948/  | party? Of A   |
| b. Daytime Telephone      8. WE HEREBY CERTIFY that the Information contained in this report and the attached schedules is true and correct to the ballef, and that no expenditures have been made nor contributions received that have not been reported herein, and that no in the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. | at of our knowledge, afformation and formation required to be reported by |
| This 5th day of October 2015.   |   |
| Signature of Committee/Chairperson Baytime Teleph   | 14-94-81  |
| Signature of Committee Treasurer, if any  Daytima Teleph Form 202, Rev. 3/98, Page Rev. 5/01  | one   |

## **SUMMARY PAGE**

| RECEIPTS   | This Period |
|--|-------------|
| Contributions Received (Schedule A-1)            | 8           |
| 2. In-kind Contributions Received (Schedule A-2) | 8           |
| 3. Campaign paraphernalla sales of \$25 or less  |             |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)          | 8           |
| 5. Other Receipts (Schedule A-3)                 | 8           |
| 6. Loans Received (Schedule B)                   | 8           |
| 7. Loan Repayments Received (Schedule D)         | 7           |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 8 + 7)          |             |

| DISBURSEMENTS                                       | This Period |
|---|-------------|
| 9. General Expenditures (Schedule E-1)              | $\alpha$    |
| 10. In-Kind Expenditures (Schedule E-2)             | 0           |
| 11. Contributions made to Candidates (Schedule E-3) | 8           |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)          |             |
| 13. Other Disbursements (Schedule E-4)              |             |
| 14. Loan Repayments Made (Schedule B)               | D           |
| 15. Funds Loaned (Schedule D)                       | 7 03        |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)   |             |

| FINANCIAL SUMMARY   | Amount € |
|---|----------|
| 17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee) | 3203.85  |
| 18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)                                       | 8        |
| 19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)  |          |
| 20. Funds on hand at close of reporting period  | 3203.85  |

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**AMENDMENT** 

## **SUMMARY PAGE**

| RECEIPTS   | This Period |
|--|-------------|
| Contributions Received (Schedule A-1)                  | 3203.85     |
| 2. In-kind Contributions Received (Schedule A-2)       | 2           |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | 0           |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)                | 3203.85     |
| 5. Other Receipts (Schedule A-3)                       | 0           |
| 6. Loans Received (Schedule B)                         | 2           |
| 7. Loan Repayments Received (Schedule D)               | 0           |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)                | 3203.85     |

| DISBURSEMENTS                                       | This Period |
|---|-------------|
| 9. General Expenditures (Schedule E-1)              | 8           |
| 10. In-Kind Expenditures (Schedule E-2)             | æ           |
| 11. Contributions made to Candidates (Schedule E-3) | Ø           |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)          | Ð           |
| 13. Other Disbursements (Schedule E-4)              | 8           |
| 14. Loan Repayments Made (Schedule B)               | P           |
| 15. Funds Loaned (Schedule D)                       | Ø           |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)   | 8           |

| FINANCIAL SUMMARY   | Amount  |
|---|---------|
| 17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee) | 3203.85 |
| 18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)                                       | 0       |
| 19. Less total disbursements this period (less in-kind expenditures) (Une 16 above minus line 10 above)   | 0       |
| 20. Funds on hand at close of reporting period  | 3203.85 |

Form 202, Rev. 3/98, Page Rev. 3/98